

**INVOICE**

<b>Customer Name</b>		
CITY OF CARSON		
<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
508690	222427LL	03-29-22
	ARDept/BPRO	Due Date
	SH:CCLE	05-28-22
	Tax ID	Revenue Source
	95-6000927	9317
<b>Amount Due</b>	<b>Amount Enclosed</b>	
	\$2,476.58	

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Payment Method: Check  Money Order

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO #22200563

Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
02-01-22	02-28-22	75766	Carson Station-Contract Cities	508690	222427LL	03-29-22

**Invoice Charges**

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR FEBRUARY 2022			\$2,231.15
2			11% LIABILITY INSURANCE			\$245.43
						Subtotal \$2,476.58

**Other Charges**

Description	Charges
TOTAL OTHER Charges	

<b>Credit Payments Applied</b>	\$0.00
Total Amount Due By 05-28-22	\$2,476.58

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON  
HELICOPTER BILLING  
02/01/22-02/28/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
02/01/22-02/28/22	1.23	\$1,813.94	\$2,231.15	\$245.43	<b>\$2,476.58</b>

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 03/15/22

75766/CARSON STATION

9317/337/C015

**Third-party checks are not accepted.**

OK FOR  
BILLING  
CLEB

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: March 15, 2022

FILE:

*✓*  
**FROM:** SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT  
BUREAU

**TO:** PATRICIA REYES, A/ASM III  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: HELICOPTER SERVICE BILLING FOR FEBRUARY 2022 – CARSON**

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.23	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

\*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,**  
**PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY**  
**REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 MAR 15 PM 4:07

SP-1551N52A.JUN15

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: March 14, 2022  
FILE NO: N/A

## OFFICE CORRESPONDENCE



**FROM:** DEAN DOCUYANAN, SERGEANT  
CARSON STATION      **TO:** SERGIO ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

**SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – FEBRUARY 2022**

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
02/18/22	2	16800 Main St., CAS	602N	0.03
02/03/22	2	Alameda Bl./Sepulveda Bl., CAS	503	0.15
02/03/22	2	24640 Main St., CAS	459	0.17
02/04/22	2	20700 Avalon Bl., CAS	415F	0.25
02/10/22	2	23307 Colony Park Rd., CAS	459JO	0.18
02/26/22	2	853 Pacific Av., CAS	422	0.45
<b>Total:</b>				<b>1.23</b>

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED  
MAR 14 2022  
Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT  
AERO BUREAU  
LOCATION ACTIVITY REPORT

False 2/1/2022 - 2/28/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
<b>0161 / CARSON</b>									
2/15/22	Air 24			1R	21:17	8 22029 NEWKIRK,CAS	920C		0.13
2/20/22	Air 24	135	2	21:25	6	3064 E MARIA,CAS	459A		0.10
2/18/22	Air 24	—	2	03:43	—	2 16800 Main St,CAS	602N		0.03
2/3/22	Air 24	—	2	01:08	—	9 ALAMEDA / SEPULVEDA, CSN	503		0.15
2/3/22	Air 21	—	2	19:45	—	10 24640 Main Street	459		0.17
2/4/22	Air 21		2	18:35	15	1975 Charles Willard	273.5		0.25
2/4/22	Air 21	—	2	19:00	—	15 20700 Carson	415F		0.25
2/3/22	Air 8	77	2	10:51	7	ALAMEDA ST/CARSON ST,CAR	417		0.12
2/11/22	Air 24	180	2	20:17	3	1026 E Joel St,CAS	417		0.05
2/10/22	Air 24	7	2	01:35	—	11 23307 Colony Park,CAS	459J0		0.18
2/1/22	Air 21		2	19:21	10	FIGEROUA/CARSON TOWN CNTR,CAS	245		0.17
2/24/22	Air 29	176	2	20:41	0	SANTA FE AVE/E. VAN BUREN ST	510		0.00
2/25/22	Air 21		2	17:23	5	Avalon / Abrotine, Carson	1029V		0.08
2/23/22	Air 23	5	2	01:24	13	16212 S Haskins Ln,CAS	459N		0.22
2/26/22	Air 24	21	2	03:26	5	501 E Albertoni St,CAS	459N		0.08
2/26/22	Air 24	—	2	22:55	—	27 853 Pacific Av,CAS	422		0.45
<b>Total:</b>									
2.43									

RECEIVED  
MAR 14 2022  
Contract Law Enforcement Bureau